

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Public Enterprises Department – Expenditure towards petty contingent expenditure incurred from imprest amount for the period from 11-1-2010 to 8-2-2010– Sanction of expenditure – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 30

**Dated:15.02.2010.
Read the following:**

G.O.Rt.No, 28, PE. (OP) Dept, dt.10-02-2010.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 2951/- (Two Thousand Nine Hundred and Fifty One Only) towards petty contingent Expenditure incurred from the imprest amount of the Public Enterprises Department for the period from 11-1-2010 to 8-2-2010 as detailed in the Annexure to this order.

2. The amount sanctioned at para 1 above shall be debited to the following Head of Account:-

“3451 – Secretariat Economic Services
MH. 090 – Secretariat
SH (21) – Public Enterprises Department
130 Offices Expenses
132 – Other Offices Expenses (Non-Plan)”

3. The amount of Rs. 2951/- (Two Thousand Nine Hundred and Fifty One Only) sanctioned at para 1 above shall be drawn in favour of the Assistant Secretary, Finance (CCS) Department, as cash only and credit the same to the imprest amount.

4. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.RAMESHWAR
DEPUTY SECRETARY TO GOVERNMENT**

To
The Public Enterprises (Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The S.F. /S.C.

//FORWARDED :: BY ORDER//

SECTION OFFICER

EXPENDITURE PARTICULARS FOR THE PERIOD FROM 11-1-2010 TO 8-2-2010.

SL. No.	Date	Particulars of Expenditure	Amount Rs.
1.	11-01-2010	Towards Purchases of Every day milk powder, Taj mahal tea bags, Coffee powder, Sugar.	828.00
2.	12-01-2010	Towards Auto Charges from Secretariat to Chenchalaguda two ways Auto charges.	95.00
3.	18-01-2010	Towards Auto Charges from Secretariat to A.G Office two ways Auto charges.	30.00
4.	18-01-2010	Towards Auto Charges from Secretariat to Chenchalaguda two ways Auto charges.	93.00
5.	20-01-2010	Towards Auto Charges from Secretariat to Jubli Hall Collector Conference two ways Auto charges No AP 10 X 6834.	170.00
6.	22-01-2010	Towards Auto Charges from Secretariat to Abides two way charges Auto No. AP 11X 5334.	60.00
7.	25-01-2010	Towards Auto Charges from Secretariat to Abides two way charges Auto No. AP 11 Z 3372.	52.00
8.	27-01-2010	Towards Auto Charges from Secretariat to M.G.B.S two way charges Auto No. AP 10 V 6347.	90.00
9.	28-01-2010	Towards Auto Charges from Secretariat to Abides two way charges Auto No. AP 10 Z 1493.	48.00
10.	3-02-2010	Towards Purchases of Every day milk powder, Taj mahal tea bags, Coffee powder, Sugar.	807.00
11.	2-02-2010	Towards Auto Charges from Secretariat to Begum pet two way charges Auto No. AP 10X 2398.	78.00
12.	2-02-2010	Towards Auto Charges from Secretariat to Secunderabad Club two way charges Auto No. AP 13U 1049.	85.00
13.	2-02-2010	Towards Auto Charges from Secretariat to Begum pet two way charges Auto No. AP 9U 3656.	72.00
14.	3-02-2010	Towards Auto Charges from Secretariat to Koti Pan Card Office two ways Auto charges No. AP 11 W 8623.	76.00
15.	4-02-2010	Towards Auto Charges from Secretariat to M.G.B.S two way charges Auto No. AP 10 V 1326.	82.00
16.	4-02-2010	Towards Auto Charges from Secretariat to Chenchalaguda two ways Auto charges.	95.00
17.	6-02-2010	Towards Washing of Towels and sofa covers.	160.00
18.	8-02-2010	Towards Auto Charges to go to Integrated India Ltd.	30.00
	Total	(Two Thousand Nine Hundred and Twenty Fifty One Only)	2951.00

SECTION OFFICER